# STATE OF ALABAMA T412 Layer Two Ethernet 10/1/2019-9/30/2022

**Contract Numbers:** 

MA 999 190000000344 Information Transport Solutions MA 999 19000000345 AT& T



## State of Alabama Department of Finance Division of Purchasing Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000344

NOT TO EXCEED AMOUNT:

Procurement Folder: 733741

Procurement Type: Master Agreement

Replaces Award Document: Replaced by Award Document:

Version Number: 1

CONTACT INFORMATION

Award Date:

Modification Date: 08/15/19

Solicitation Number:

REQUESTOR:

Brittany Peterson 334-242-4667

Brittany. Peterson@purchasing.alabama.gov

**ISSUER:** 

Brittany Peterson 334-242-4667

Brittany.Peterson@purchasing.alabama.gov

**BUYER:** 

Brittany Peterson 334-242-4667

Brittany.Peterson@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA Network Services; Layer Two Ethernet, T412 199101; Network Services; Layer Two Ethernet

Begin Date: 10/01/2019

Expiration Date: 09/30/2022

**Ship To:** 

Bill To:

#### REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000056159: Information Transport Solutions

P.O. Box 1211

Wetumpka AL 36092

**Contact:** 

Ginny Lambert 3345671993

Ginny.Lambert@Its-Networks.Com

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00

91579 - Telecommunication Services (Not Otherwise Classified)

Network Services; Layer Two Ethernet Network Services; Layer Two Ethernet

Band 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00

91579 - Telecommunication Services (Not Otherwise Classified)

Network Services; Layer Two Ethernet Network Services; Layer Two Ethernet

Band 2

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00

91579 - Telecommunication Services (Not Otherwise Classified)

Network Services; Layer Two Ethernet Network Services; Layer Two Ethernet

Band 3

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:

**Purchasing Director** 

APPROVALS							
Date	Status Before	Status After	Approver				



## State of Alabama Department of Finance Division of Purchasing Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000345

NOT TO EXCEED AMOUNT:

Procurement Folder: 733741

Procurement Type: Master Agreement

Replaces Award Document: Replaced by Award Document:

Version Number: 1

CONTACT INFORMATION

Award Date:

Modification Date: 08/15/19

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REQUESTOR:

Brittany Peterson

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**BUYER:** 

Brittany Peterson 334-242-4667

Brittany.Peterson@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA Network Services; Layer Two Ethernet, T412

Begin Date: 10/01/2019

Expiration Date: 09/30/2022

Ship To:

Bill To:

### REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000104400: AT&T

39 Adams Avenue, Third Floor

Montgomery AL 36104

Contact:

Dale Lunn 334-273-2108 dl2797@att.com

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00

91579 - Telecommunication Services (Not Otherwise Classified)

Network Services; Layer Two Ethernet Network Services; Layer Two Ethernet

Band 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
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91579 - Telecommunication Services (Not Otherwise Classified)

Network Services; Layer Two Ethernet Network Services; Layer Two Ethernet

Band 2

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00

91579 - Telecommunication Services (Not Otherwise Classified)

Network Services; Layer Two Ethernet Network Services; Layer Two Ethernet

Band 3

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Approved:

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APPROVALS							
Date	Status Before	Status After	Approver				